FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:..... AEE/SSD/SBR 72/15-16 dt 30-5-15

Division: ***Dasarahalli Division***

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):-***Improvements to roads & drains in Basaveshwara road L/s near 8th D Cross road balance portion in Ward No. 13 Shettyhalli Sub Division.***

Name of Contractor and Full Address: **: -KRIDL**

Reference to Agreement No: ***EE/DD/WO/22/2014-15***

Certified that the measurements were taken by me on ....29-5-15.....and recorded in pages..225329-225335

Measurements Book No...2254/14-15... and that the work is satisfaction executed

1E+295

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ....29/5/2015.... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. *013-14-000005***

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground mar[illegible] than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removi excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and n dressed, disposed earth to be leveled after breaking of clods and neatly dressed disposed earth to b leveled after breaking of clods and neatly dressed as per specifications.
2	Removing B.S Slab of drain and stacking
3	Refixing stone slabs of drains and pointing in CM (1:3)
4	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including curing etc., complete 7.5 cms thick
5	Earthwork excavation for foundation of buildings, culverts, water supply sanitary lines and electrical c either in pits in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5 m in depth includ dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications.
6	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220k 40mm and down size graded granite metal coarse aggregates @ 0.892 um and fine aggregates @ 0.4 Cum, machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foundation plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specificati as directed by the Engineer-in-charge of the work
7	Providing and constructing granite/trap/basalt size stone masonry is basement with cement mortar 1:6 of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each c including cost of materials, labour, curing complete as per specifications.
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compa vibrating, curing, with necessary cement mortar with all lead and lifts etc., complete (exclusive of cost and fabrication charges) Ready mixed Cement concrete for beams. Columns, Staircase and roof with (Cement -320 kg/Cum) Complete as per specification.
9	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 34 with with 20mm and down size graded granite metal, machine mixed concrete laid in layers not excee 15cms thick, vibrated for all works in foudnation plinth and ground floor level for roof slabs staircase lir retaining walls, reutrn walsl walls (any thickness) including attached plasters columns piers abutments posts, struts byttressesm struts, buttresses string or lacing courses prapets coping bed blocks anchor plain window cills, fillets etc.,. including cost of all materials, labour HOM of machinery curing complete specifications.
10	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, pl position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoin members wherever necessary comploete as per desgn (laps and wastage shall not be measured and p cost of materials, labour, HOM of machinery complete as per specifications.
11	Providing and removing centering shuttering strutting, propping etc., and removal of form work for verti surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string cours of all materials, labour complete as per specifications.
12	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size grade Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4. Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unlo

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum	—	—	—	22.28	124.02	2763.00	22.28	2763.00
Cum	—	—	—	41.31	49.18	2032.00	41.31	2032.00
Sqm				41.31	68.74	2840.00	41.31	2840.00
Sqm				7.29	337.08	2457.00	7.29	2457.00
Cum	—	—	—	115.20	148.93	17157.00	115.20	17157.00
Cum	—	—	—	17.88	4413.84	78939.00	17.88	78939.00
Cum				8.26	5208.84	43004.00	8.26	43004.00
Cum	—	—	—	7.38	6345.16	52538.00	7.32	52538.00
Cum	—	—	—	28.56	5535.32	158088.00	28.56	158088.00
Qtls	—	—	—	15.44	7244.01	11877.00	15.44	1,11877.00
Sqm	—	—		216.00	311.64	67314.00	216.00	67314.00
Sqm				96.39	1600.00	154224.00	96.39	154224.00
Cum	—		—	137.48	74.07	10,183.00	137.48	10,183.00
								7,03,416.00 0.00

Add 10% KRIDL Charges + 1% Cess charges → 88000.00

Add 1% Quality Test Report Charges 8,000.00

Total 799416.00

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